



IN REPLY REFER TO

DEFENSE CONTRACT AUDIT AGENCY

CAMERON STATION
ALEXANDRIA, VIRGINIA 22314

OSA-0778-70
BO-70-81-601

REPLY TO:

[REDACTED]
P.O. Box 9363
Rosslyn Station
Arlington, Virginia 22209

March 24, 1970

25X1A

25X1A SUBJECT: Contract Audit Closing Statement

[REDACTED]
Contract No. [REDACTED]-5311

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TO : Contracting Officer [REDACTED]

1. This time and material contract dated June 24, 1968 provided for field engineering services to perform the necessary installation, maintenance, repair and overhaul of various ECM equipments. Work commenced during July 1968 and was completed during June 1969.

2. We examined the contractor's accounting records and financial operating procedures for the purpose of determining whether the amounts claimed for reimbursement constitute allowable cost under the terms of the contract. The examination was performed in accordance with generally accepted auditing standards and included such tests of the accounting records and other auditing procedures as were considered necessary.

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3. The results of our examination follow:

Contract Ceiling Price (Change Nr 2)

Total Amount Claimed

Recommended Allowable Amount

Questioned Amount



4. There are no known unclaimed wages, unclaimed deposits, unrepresented checks, or any potential credits or refunds.

5. There are no known outstanding or informal inquiries originated by the General Accounting Office.

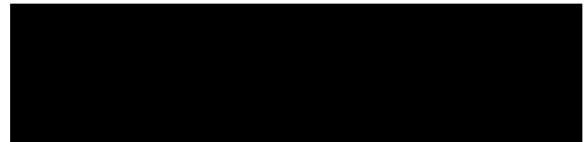
6. The contractor has stated that there are no unsettled disallowances, outstanding subcontract legal actions, open insurance claims, or other unresolved items.

7. The contractor has certified that all Government property provided or acquired for this contract was either consumed in the performance of the work, delivered to the customer, or disposed of as directed by the customer.

8. There are no known charges outstanding against the contractor for any loss, damage or destruction of Government property.

9. The final invoice was forwarded directly to your office.
All required closing documents are attached to this audit closing statement.

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DCAA Representative - APL